

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**AUGUST 2011**

Vendor Name	Description	Amount Paid
4 Imprint Inc	Supplies and Materials	676.05
401 Church Street Llc	Rentals and Insurance	1,000.00
A T & T	Communications	151.41
Aaron Ellison	Travel	78.20
Abston Norfleet Realty Co	Grants and Subsidies	4,444.01
Adecco Employment Services	Prof Services Third Party	4,275.89
ADS Security	Maint. & Repairs	86.30
ADS Security	Unclassified	1.54
Adt Security Services Inc	Maint. & Repairs	478.92
African American Cultural Alli	Prof Services Third Party	500.00
Aggregates USA LLC	Supplies and Materials	884.71
Airgas Mid South Inc	Rentals and Insurance	13.20
Airgas Mid-America, Inc	Supplies and Materials	89.18
Airgas Mid-America, Inc	Rentals and Insurance	95.70
Airgas Safety Inc	Supplies and Materials	93.54
Airgas South	Rentals and Insurance	9.90
Airgas South Inc	Supplies and Materials	215.80
Airgas South Inc	Rentals and Insurance	99.67
Airgas South, Inc.	Supplies and Materials	101.71
Allen & Allen Ltd	Rentals and Insurance	425.00
Alliant Foodservice Inc	Supplies and Materials	1,106.78
Alliant Foodservice Inc	Inventory	2,199.56
Allied Waste Service # 841	Utilities and Fuel	1,176.00
Allied Waste Services	Utilities and Fuel	3,091.43
Allied Waste Services #840	Utilities and Fuel	2,263.90
Allied Waste Services #841	Utilities and Fuel	1,291.00
Allied Waste Services #997	Utilities and Fuel	273.04
Alligare LLC	Supplies and Materials	909.75
Alpha-Talbott Utility District	Utilities and Fuel	1,143.81
AlSCO Inc	Maint. & Repairs	65,253.30
AlSCO, Inc	Maint. & Repairs	15,416.53
Amcon Distributing Company	Inventory	3,410.50
AMEC Earth & Environmental Inc	Prof Services Third Party	501.20
American Lung Association Of Tennessee	Prof Services Third Party	4,900.00
American Paper & Twine Co	Supplies and Materials	5,356.45
American Paper & Twine Co	Data Processing	232.03
American Rooter	Prof Services Third Party	780.00
American South Pest Control Llc	Maint. & Repairs	1,428.00
American Towel And Rental Service, Inc.	Maint. & Repairs	10,981.50
Amerigas Propane Co	Utilities and Fuel	502.02
Amerigas Propane Co	Rentals and Insurance	276.00
Amerigas-Murfreesboro 1630	Utilities and Fuel	1,894.10
Ameripride Linen & Apparel Services	Maint. & Repairs	7,638.34
Ameripride Services, Inc.	Maint. & Repairs	4,406.53
Amx Imaging	Maint. & Repairs	62.50
Anderson County Government	Grants and Subsidies	17,010.00
Anthony Black	Travel	91.02
Appalachian Electric	Utilities and Fuel	5,071.49
Appalachian Electric Cooperative	Utilities and Fuel	19.00
Appalachian Power	Utilities and Fuel	13,790.49
Appalachian Trail Conservancy	Inventory	706.03
Aqua Force	Maint. & Repairs	1,200.00
Aquaterra LLC & D & D Oil Company	Grants and Subsidies	25.00

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Vendor Name	Description	Amount Paid
Aquaterra LLC & David Lewis	Grants and Subsidies	305.00
Aquaterra LLC & Henderson Oil Company	Grants and Subsidies	12,918.03
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	1,081.26
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	6,050.85
Aquaterra LLC & Quik-n-Easy Carthage	Grants and Subsidies	4,983.77
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	13,187.90
Aquis Communications Inc	Communications	366.44
Aramark Uniform Services Inc	Maint. & Repairs	422.29
Aramark Uniform Services Inc	Supplies and Materials	26.24
ASCO & Waste Services of MS	Utilities and Fuel	125.00
Associated Sales & Bag Company	Supplies and Materials	669.06
At & T	Utilities and Fuel	1.75
At & T	Communications	484.21
At & T	Prof Services Third Party	23.10
At & T Teleconference Services	Communications	350.56
AT&T Advertising & Publishing	Prof Services Third Party	440.19
ATC Assoc Inc & Loeb Bros Realty	Grants and Subsidies	13,685.76
ATC Assoc Inc & Total Petroleum	Grants and Subsidies	48,112.77
Athens Utility Board	Utilities and Fuel	72.83
Atlanta Dell Marketing LP	Data Processing	125.00
Ats Security Systems	Maint. & Repairs	340.00
Auto-Chlor System	Maint. & Repairs	525.00
Auto-Chlor System	Supplies and Materials	352.00
Auto-Chlor System	Rentals and Insurance	1,671.96
Auto-Chlor System Of Mid South	Supplies and Materials	548.20
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
B & E Electronics Inc.	Maint. & Repairs	2,381.20
B & W Auto Parts	Supplies and Materials	17.15
B P Products	Grants and Subsidies	3,449.12
Bank Travel Management	Prof Services Third Party	150.00
Barker Brothers # 760	Utilities and Fuel	298.97
Barker Brothers Waste, Inc	Utilities and Fuel	146.89
Belz Investco GP	Grants and Subsidies	5,640.88
Ben Lomand Rural Telephone	Communications	85.88
Ben Lomand Telephone Co-Op Inc	Communications	565.74
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	153.53
Ben Lomand Telephone Co-op Inc	Communications	387.76
Ben Lomand Telephone Co-op Inc	Communications	319.54
Benton County Electric System	Utilities and Fuel	6,781.97
Benton County Electric System	Utilities and Fuel	51.34
Benton County Trustee	Grants and Subsidies	1,740.90
Bermuda Sands Apparel LLC	Inventory	757.23
Best Buy	Supplies and Materials	-986.97
Best Disposal Service	Utilities and Fuel	7,700.00
Best Disposal Service	Rentals and Insurance	50.00
Best Wade Petroleum	Motor Vehicle Operation	49,116.18
Beyer Printing	Printing and Duplicating	54.34
Big Creek Utility District	Utilities and Fuel	151.43
Bill Bolling	Prof Services Third Party	200.00
Blackwelder Termite Control Inc	Maint. & Repairs	150.00
Bledsoe County Trustee	Grants and Subsidies	20,693.73
Bledsoe Telephone Cooperative	Communications	1,488.97
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,070.38

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Vendor Name	Description	Amount Paid
Bledsoe Telephone Cooperative Inc	Communications	3,877.48
Bledsoe Telephone Cooperative Inc	Unclassified	3.07
Bledsoe's Lick Historical Association	Grants and Subsidies	46,848.38
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Bob Keast	Travel	23.92
Bobby Wilson	Maint. & Repairs	479.10
Bob'S Central Air Conditioning Inc	Maint. & Repairs	395.82
Bob'S Central Air Conditioning Inc	Supplies and Materials	24.60
Boxes Etc. II, LLC	Supplies and Materials	58.10
Bradley County	Rentals and Insurance	525.00
Bradley County	Grants and Subsidies	19,555.20
Brashers Pest Control	Maint. & Repairs	120.00
Braswell Well Drilling Inc	Maint. & Repairs	632.52
Brett Ward	Travel	514.36
Briggs Inc	Supplies and Materials	3,198.50
Briggs Inc	Inventory	23,793.32
Bromley Tomato Co	Inventory	669.50
Brown's Shop Rite	Motor Vehicle Operation	54.91
Brownsville Haywood County	Grants and Subsidies	22,000.00
Brownsville Utility Dept	Utilities and Fuel	2,699.92
Bryan D Lee	Prof Services Third Party	300.00
Building Systems Technology Inc	Maint. & Repairs	130.00
Burch Supply Company Inc	Supplies and Materials	562.20
Butler Electric Motor Service	Maint. & Repairs	449.18
Callaway Golf	Inventory	153.16
Callaway Golf Sales Company	Inventory	819.00
Camden Water & Sewer	Utilities and Fuel	1,023.14
Caney Fork Electric Cooperativ	Utilities and Fuel	5,545.38
Carole H Bolling	Prof Services Third Party	200.00
Carrol County Electric Departm	Utilities and Fuel	8,405.46
Carroll County Electric Department	Utilities and Fuel	1,230.76
Carroll County Trustee	Prof Services Third Party	90.00
Caryville Jacksboro Util Comm	Utilities and Fuel	5,331.92
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	767.06
Cdw Government Inc	Data Processing	1,564.00
Center Grove-Winchester Springs	Utilities and Fuel	39.00
CenturyLink	Communications	2,112.22
CenturyLink	Communications	440.06
Charles Steffan Scarborough	Travel	239.20
Charter Communications	Utilities and Fuel	3,141.47
Charter Communications	Communications	657.93
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	22.50
Chattanooga Coca-Cola Bottling Co.	Rentals and Insurance	66.00
Chattanooga Coca-Cola Bottling Co.	Inventory	38.50
Chattanooga CVB	Prof Services Third Party	200.00
Chattanooga Fire Protection	Maint. & Repairs	209.50
Chautel Pall Mall Utility District	Utilities and Fuel	120.00
Cheatham County Government	Grants and Subsidies	3,329.90
Cherokee Publications	Inventory	94.50
Chickasaw Electric Cooperative	Utilities and Fuel	79.13
Chuckey Utility Dist	Utilities and Fuel	1,231.12
Cintas Document Management	Prof Services Third Party	42.97
Circle K Stores Inc	Grants and Subsidies	23,193.01

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Vendor Name	Description	Amount Paid
Citizens Gas Utility District	Utilities and Fuel	26.24
City Of Alcoa	Grants and Subsidies	11,646.60
City of Baxter Utility Distric	Utilities and Fuel	4,650.50
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	133.61
City Of Chattanooga	Utilities and Fuel	1,149.18
City Of Chattanooga	Grants and Subsidies	7,628.35
City of Clarksville	Utilities and Fuel	392.26
City Of Clifton	Grants and Subsidies	31,900.00
City of Cookeville	Utilities and Fuel	25.62
City of Crossville	Utilities and Fuel	8,324.63
City Of Dayton	Utilities and Fuel	1,298.00
City of Dickson Water System	Utilities and Fuel	9,406.00
City of Elizabethton	Utilities and Fuel	11,264.58
City Of Etowah	Grants and Subsidies	7,892.43
City Of Etowah Utilities Dept	Utilities and Fuel	3,575.15
City Of Germantown	Grants and Subsidies	4,928.00
City of Henderson Water & Gas	Utilities and Fuel	5,183.03
City of Kingsport	Utilities and Fuel	9,266.74
City of Lawrenceburg	Utilities and Fuel	14,189.45
City of Lawrenceburg	Utilities and Fuel	108.40
City of Lawrenceburg	Utilities and Fuel	101.47
City of Lawrenceburg	Utilities and Fuel	96.64
City of Lawrenceburg	Utilities and Fuel	96.92
City Of Lewisburg	Grants and Subsidies	18,565.98
City Of Lynchburg	Utilities and Fuel	20.93
City of Maryville Utilities	Utilities and Fuel	66.49
City Of Memphis	Grants and Subsidies	16,611.60
City Of New Johnsonville	Utilities and Fuel	43.78
City Of Parkers Crossroads	Grants and Subsidies	30,000.00
City Of Pulaski	Maint. & Repairs	300.00
City Of Tiptonville	Utilities and Fuel	131.00
City Of Wartburg	Grants and Subsidies	4,650.00
City Of Waverly Utilities	Utilities and Fuel	96.04
Claiborne Cnty Sanitation Dept	Grants and Subsidies	1,546.30
Clarksville Dept of Electricit	Utilities and Fuel	825.57
Clear Properties LLC	Maint. & Repairs	1,800.00
Cleaver Construction Company, Inc.	Maint. & Repairs	20,298.00
Cleveland Utilities	Utilities and Fuel	1,220.62
Clinton Utilities Board	Utilities and Fuel	18,369.69
Clint'S Air Care, Llc.	Supplies and Materials	700.00
Cms Uniforms & Equipment Inc	Supplies and Materials	1,810.00
Coastal Mart Inc	Grants and Subsidies	7,604.07
Cobra Puma Golf Inc	Inventory	1,976.93
Coca-Cola Consolidated	Grants and Subsidies	19,372.02
Cocke County	Rentals and Insurance	515.00
Cockrell Banana Co	Inventory	416.05
Cofer Lathe Craft Inc	Inventory	302.00
Coffee County	Rentals and Insurance	450.00
Coffman Oil Company Inc	Grants and Subsidies	5,937.85
Colloms Plumbing Company Inc	Maint. & Repairs	2,085.74
Colonial Heights Hardware	Supplies and Materials	1,610.26
Columbia Power & Water System	Utilities and Fuel	24.03
Comcast Cable	Utilities and Fuel	1,241.19

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Vendor Name	Description	Amount Paid
Comcast Cable	Communications	545.83
Common Ground Dist. Inc.	Inventory	87.57
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	4,474.33
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Glenda Conner	Grants and Subsidies	3,930.05
Compliance Eng & Mixon-Nollner Oil Co	Grants and Subsidies	12,966.94
Compliance Eng & Rob King	Grants and Subsidies	4,246.27
Compliance Eng & Wade's Tru Test	Grants and Subsidies	5,384.93
Compnet Internet Services Llc	Communications	239.85
Concord Env Svcs & Gerald Miller	Grants and Subsidies	886.00
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	32.50
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	4,300.00
Concord Env Svcs & Whitehead Oil Co Inc	Grants and Subsidies	140.00
ConocoPhillips	Grants and Subsidies	2,400.32
Counce Gas Company	Utilities and Fuel	3,311.72
County Of Jackson	Grants and Subsidies	1,052.10
County Of Loudon	Grants and Subsidies	3,283.70
County Of Meigs	Rentals and Insurance	215.00
Courthouse Retrieval System	Prof Services Third Party	90.00
Crabtree Sign Co	Supplies and Materials	295.00
Craig's Firearm Supply Inc	Supplies and Materials	1,118.60
Crossville Chronicle	Prof Services Third Party	20.00
Crossville Water & Sewer	Utilities and Fuel	1,494.94
Crystal River Ice Service	Inventory	957.60
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	25.89
Cumberland County	Rentals and Insurance	450.00
Cumberland Electric Membership	Utilities and Fuel	4,834.49
Cumberland Waste Disposal	Utilities and Fuel	1,503.35
Cumberland Waste Disposal Inc	Utilities and Fuel	1,260.00
Custom Wood Products	Inventory	631.50
D C Fire & Safety	Maint. & Repairs	149.05
Dacus Hardware	Supplies and Materials	712.30
Daniel C Reese	Travel	303.42
Daniel E Hughes	Prof Services Third Party	200.00
Danny Griffith	Prof Services Third Party	150.00
David E Godfrey	Maint. & Repairs	805.00
Dekalb Telephone Cooperative Inc	Communications	148.21
Denis Kiely	Prof Services Third Party	200.00
Denise Jackson	Prof Services Third Party	300.00
Dennis Duncan	Inventory	5,431.25
Dex One	Prof Services Third Party	77.17
Diane Thompson	Prof Services Third Party	200.00
Dickson County Mayor	Rentals and Insurance	500.00
Dickson County Trustee	Grants and Subsidies	8,704.50
Dickson Electric System	Utilities and Fuel	32,227.68
Directv	Utilities and Fuel	731.89
Dish Network	Utilities and Fuel	572.29
Dons and Davis Sanitation	Rentals and Insurance	350.00
Dorfman Pacific Co	Inventory	792.29
Douglas Amphibious Inc	Maint. & Repairs	68,131.00
Dr. Reavis Mitchell	Travel	334.00
Duck River Electric Cooperativ	Utilities and Fuel	50,700.23
Duffield Inc	Prof Services Third Party	10.00

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Vendor Name	Description	Amount Paid
Duffield Inc	Supplies and Materials	9,506.13
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	100.56
Dyersburg Electric	Utilities and Fuel	108.76
Dyersburg Electric	Utilities and Fuel	110.86
Dyersburg Electric	Utilities and Fuel	75.66
Dylan's Firewood Business	Inventory	783.92
Dynamark Graphics Group	Printing and Duplicating	729.93
E & W Electrical Solutions LLC	Maint. & Repairs	462.95
Earthgrains Baking Co Inc	Inventory	443.63
Earthgrains Baking Companies	Inventory	147.77
EarthSoft Inc	Prof Services Third Party	16,680.00
East Montgomery Utility	Utilities and Fuel	121.43
East Tennessee Historical Society Inc	Grants and Subsidies	14,415.18
Eastside Utility District	Utilities and Fuel	94.61
Eaton Home Center - Eatons Llc	Supplies and Materials	210.73
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Pest Elimination	Maint. & Repairs	876.00
Ed Lindsey Industries For The Blind	Supplies and Materials	960.00
Electric Power Board of Chatta	Utilities and Fuel	5,363.83
Elk River Public Utility	Utilities and Fuel	30.26
Elliott TN Boot Co LLC	Supplies and Materials	469.80
Emma Llc	Communications	24.00
Ensafe Inc & Jack Scharff Jr	Grants and Subsidies	775.00
Ensafe Inc & Michael R Slaughter	Grants and Subsidies	703.75
Env Consulting Resouces & Country	Grants and Subsidies	6,557.87
Environmental Sampling Supply	Supplies and Materials	1,656.10
Environmental Testing Inc	Prof Services Third Party	25.00
Ernst Seeds	Supplies and Materials	814.00
Fall Creek Falls Utility Distr	Utilities and Fuel	13,218.98
Fay Portable Bldgs Inc	Maint. & Repairs	380.00
Fayette County Trustee	Grants and Subsidies	1,370.60
Federal Alarm Inc	Maint. & Repairs	224.00
Fedex	Communications	3,351.42
Fentress County Utility District	Utilities and Fuel	3,456.95
Ferguson Enterprises Inc	Supplies and Materials	5,146.87
Fifteenth Ave Baptist Ch Child Lrn Ctr	Grants and Subsidies	25,000.00
Fire Sprinkler Of Nashville Llc	Maint. & Repairs	425.00
First Union-LehmanBrothers-BankofAmerica	Grants and Subsidies	6,548.91
First Utility District of Hard	Utilities and Fuel	437.35
First Utility District Of Hardin County	Utilities and Fuel	4,797.74
Fisher & Arnold Inc & Gail L Fisher	Grants and Subsidies	2,693.34
Fisher Scientific	Supplies and Materials	132.26
Food Giant Supermarkets Inc	Inventory	110.02
Footjoy	Inventory	298.66
Forestry Suppliers Inc	Supplies and Materials	-104.80
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,282.92
Four Lake Regional Industrial	Rentals and Insurance	550.00
Franklin County Mayor	Rentals and Insurance	340.00
Franklin County Trustee	Grants and Subsidies	4,879.70
Franklin Covey Co.	Supplies and Materials	15.92
Frito Lay Inc	Inventory	441.49
Frontier	Utilities and Fuel	2.56



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Frontier	Communications	2,792.39
Fuelman	Motor Vehicle Operation	2,387.67
Fugate Heating & Cooling	Maint. & Repairs	2,268.00
G & C Supply Co Inc	Supplies and Materials	130.80
G & K Services	Maint. & Repairs	3,867.45
G & K Services	Supplies and Materials	38.00
G & K Services Knoxville	Maint. & Repairs	16.35
Gallaher & Associates Inc	Maint. & Repairs	350.00
Garrett Custom Jigs	Inventory	218.00
Garry Peeler Painting Inc	Maint. & Repairs	5,805.00
Gary Fewell	Prof Services Third Party	300.00
GEMC/ Corrections Debits	Utilities and Fuel	6,978.48
General Physics Corp	Grants and Subsidies	74,230.48
General Session Court	Rentals and Insurance	165.00
Gibson Electric Membership Corporation	Utilities and Fuel	3,972.46
Girkin Development Llc	Grants and Subsidies	34,428.23
Gladeville Utility District	Utilities and Fuel	8,765.33
Going On Faith	Prof Services Third Party	358.00
Goldenrod Dairy	Inventory	1,576.63
Golfers Tee Times	Prof Services Third Party	1,500.00
Gordon Food Service, Inc	Supplies and Materials	472.00
Gordon Food Service, Inc	Inventory	48,177.79
Gould Oil Co Inc	Inventory	39,655.04
Grainger	Supplies and Materials	5,924.35
Greater Dickson Gas Authority	Utilities and Fuel	278.58
Greater Dickson Gas Authority	Utilities and Fuel	1,878.91
Greene County	Utilities and Fuel	575.00
Greene County	Rentals and Insurance	660.00
Greene County	Unclassified	20.00
Greeneville Light & Power Syst	Utilities and Fuel	9,982.55
Greeneville Oil Company	Grants and Subsidies	472.00
Gresham Smith and Partners	Prof Services Third Party	18,518.67
Griffin Instruments	Maint. & Repairs	373.30
Grissim Title and Escrow LLC Trust	Land	500,000.00
Guardian Security Systems Inc	Maint. & Repairs	29.95
H Peter Claussen	Travel	278.76
H&B Tree Service & Lawn Care LLC	Maint. & Repairs	2,600.00
Hach Company	Supplies and Materials	46,451.25
Hamblen County Mayor	Rentals and Insurance	250.00
Hamblen County Trustee	Grants and Subsidies	6,887.30
Hamilton County Clerk	Prof Services Third Party	5,244.50
Hamilton County Trustee	Grants and Subsidies	19,222.70
Harbin Heating & Air Inc	Maint. & Repairs	491.80
Hardeman County Landfill Enterprise Fund	Grants and Subsidies	1,505.00
Hardeman County Mayor's Office	Rentals and Insurance	165.00
Hardin County	Grants and Subsidies	3,276.70
Harman Brothers Ice Co Llc	Inventory	287.50
Harman Ice & Cold Storage Inc	Inventory	299.00
Harrell'S	Supplies and Materials	2,202.76
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	1,106.09
Hartsville/ Trousdale General Services	Grants and Subsidies	5,522.30
Hastings Architecture Associates LLC	Prof Services Third Party	2,207.38

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Vendor Name	Description	Amount Paid
Haynes Service Co Llc	Maint. & Repairs	4,165.00
Haywood County Trustees Office	Grants and Subsidies	709.80
Heather Youngblood	Maint. & Repairs	100.00
Heather Youngblood	Prof Services Third Party	200.00
Henderson-Chester County Coop	Supplies and Materials	82.40
Henry Horton Golf Course	Inventory	412.60
Herald And Tribune	Prof Services Third Party	87.40
Hethcoat & Davis Inc	Prof Services Third Party	3,480.00
Hickman County Trustee	Grants and Subsidies	1,213.10
Highland Telephone Cooperative Inc	Communications	389.71
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	442.53
Hill'S Hardware & Sptg Goods	Maint. & Repairs	110.61
Hobbs Services LLC	Maint. & Repairs	1,783.55
Hobbs Services LLC	Rentals and Insurance	250.00
Holston Electric Cooperative	Utilities and Fuel	3,012.74
Holston Gases Inc	Supplies and Materials	87.65
Holston Gases Inc Knox	Supplies and Materials	167.72
Horton Highway Utility Distric	Utilities and Fuel	1,139.16
Howell S Lovelace Jr	Grants and Subsidies	4,000.00
Hub City Blueprint & Supply Co	Printing and Duplicating	24.84
Humphreys County Trustee	Grants and Subsidies	3,355.10
Humphreys County Utility District	Utilities and Fuel	16.20
Humphries Farm Turf Supply	Supplies and Materials	261.64
Hvac, Inc	Maint. & Repairs	1,573.00
Information Strategies Inc	Prof Services Third Party	36,062.35
Infostructure Inc	Utilities and Fuel	179.21
Ingram Book Company	Inventory	702.40
Institutional Wholesale Co Inc	Inventory	48,726.97
Interstate Brands Corporation	Inventory	396.90
J & C Port-A-Potty Inc	Maint. & Repairs	190.00
J & C Port-A-Potty Inc	Rentals and Insurance	1,937.10
J C Penny Corp Inc	Grants and Subsidies	4,802.93
Jack Palmer Foodservice	Inventory	3,410.66
Jackson Energy Authority	Utilities and Fuel	2,110.27
Jackson Energy Authority	Utilities and Fuel	789.00
Jamestown Advanced Products Corporation	Supplies and Materials	1,023.00
Jarnagin Janitorial	Maint. & Repairs	425.00
Jeannine Alday	Travel	161.98
Jefferson Sales South	Supplies and Materials	508.98
Jellico Electric & Water System	Utilities and Fuel	1,458.14
Jellico Electric & Water System	Maint. & Repairs	521.02
Jellico Electric and Water Sys	Utilities and Fuel	2,595.17
Jerry D Pearce	Prof Services Third Party	50.00
Jerry Pate Turf & Irrigation Inc	Maint. & Repairs	1,457.18
Jerry Pate Turf & Irrigation Inc	Supplies and Materials	865.50
Jill Holland	Travel	93.02
Jim F. Flake	Maint. & Repairs	460.00
Joanne Mitchell	Travel	207.20
John E. Wilbanks	Travel	236.22
John Gillespie	Prof Services Third Party	200.00
John T (Tom) Callery	Travel	84.64
Johnny Darryl Green	Travel	306.41
Johnny On The Spot	Rentals and Insurance	65.00



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Vendor Name	Description	Amount Paid
Johnson City Power Board	Utilities and Fuel	7,580.37
Johnson City Power Board	Utilities and Fuel	212.15
Johnson City Press	Prof Services Third Party	224.59
Johnson County Mayor	Rentals and Insurance	375.00
Johnson'S Tree Service	Maint. & Repairs	965.00
Jonathan McLean Edwards	Travel	91.19
K & S Associates Inc	Maint. & Repairs	850.00
K Mart #4717	Supplies and Materials	16.78
Kenneth C Cope	Prof Services Third Party	150.00
Kenneth J McGee	Grants and Subsidies	4,000.00
Kerry Stiles	Prof Services Third Party	200.00
Kizers Fire Protection Co	Maint. & Repairs	480.00
Knoxville Blue Print Company	Printing and Duplicating	15.00
Knoxville Utilities Board	Utilities and Fuel	8,894.89
Knoxville Utility Board	Utilities and Fuel	57.21
Kone Inc	Maint. & Repairs	1,795.00
KY/ TN Water Professionals Conference	Training	325.00
Lafollete Utilities	Utilities and Fuel	9,099.52
Lake County Utility District	Utilities and Fuel	43.37
Lakeway Tree Service	Maint. & Repairs	3,650.00
Lance Inc	Inventory	1,003.53
Landauer Inc	Supplies and Materials	54.40
Lannie Hutton	Prof Services Third Party	1,750.00
Larry Reynolds	Travel	22.57
Larry W Moore	Travel	382.04
Lauderdale County Government	Grants and Subsidies	6,193.60
Lauderdale County Water System	Utilities and Fuel	15.78
Lawrence Co Solid Waste Serv	Utilities and Fuel	354.60
Lawrence County Trustee	Grants and Subsidies	7,893.90
Lawrence Farmers Coop	Supplies and Materials	4.78
Lawrence Farmers Coop	Motor Vehicle Operation	23.80
Lawrenceburg Glass Inc	Maint. & Repairs	200.00
Lawson Elec Co Inc	Maint. & Repairs	84.10
Leave No Trace Cntr For Outdoor Ethics	Supplies and Materials	68.75
Lebanon Chemicals Inc	Supplies and Materials	1,490.82
Lee Company	Maint. & Repairs	14,998.45
Lenoir City Utility Board	Utilities and Fuel	39.18
Lewis County Executive	Grants and Subsidies	919.80
Lexington Electric System	Utilities and Fuel	15,814.81
Lexington Utilities	Utilities and Fuel	4,032.46
Lexington Water Dept	Maint. & Repairs	268.73
Lexis Nexis Matthew Bender	Communications	10.71
Lexis Nexis Matthew Bender	Supplies and Materials	25.28
LF Holdings Inc	Grants and Subsidies	105.00
Liberty Communications Inc	Supplies and Materials	22.00
Lifesafe Services	Supplies and Materials	264.00
Lilly Justice	Maint. & Repairs	1,760.00
Lincoln County Executive	Grants and Subsidies	840.70
Lincoln County Finance Department	Grants and Subsidies	1,001.70
Linda'S Farm Fresh Produce #3	Inventory	222.21
Linnaea Gardens, Inc	Maint. & Repairs	65.00
Littleton Trucking Co Inc	Prof Services Third Party	750.00
Livingston Rental Ctr	Rentals and Insurance	180.00

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Vendor Name	Description	Amount Paid
Loretto Telephone Co Inc	Communications	125.96
Loudon County	Rentals and Insurance	350.00
Loudon Utilities	Utilities and Fuel	60.24
Lowes	Supplies and Materials	61.66
Lowes Of Cookeville Inc	Supplies and Materials	477.73
Lyman Allen Barker	Travel	266.06
Madison County Trustee	Prof Services Third Party	107.00
Madison Swimming Pool Co Inc	Supplies and Materials	3,930.00
Manchester Water & Sewr	Utilities and Fuel	6,125.89
Marine Sales Inc.	Supplies and Materials	5.70
Marion County Trustee	Grants and Subsidies	3,670.10
Marshall County Board of Publi	Utilities and Fuel	2,931.04
Marshall County Tribune	Prof Services Third Party	212.25
Marshall County Trustee	Grants and Subsidies	4,265.80
Mary Pierson	Prof Services Third Party	50.00
Marys Cleaning Service	Maint. & Repairs	1,350.00
Matthew Bender & Company, Inc.	Supplies and Materials	35.99
Mayfield Dairy Farms Inc	Inventory	4,330.19
McCartney Produce	Inventory	1,767.14
McCartney Produce	Inventory	5,371.16
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.03
Mcminn County - Ecd	Grants and Subsidies	3,363.50
Mcminnville Lawn & Garden	Supplies and Materials	95.50
Mcnaury County Solid Waste Management	Utilities and Fuel	27.50
Mcnaury County Trustee	Grants and Subsidies	7,122.50
Medgluv Inc	Supplies and Materials	1,158.00
Melco Inc / Wkwx Radio	Prof Services Third Party	120.00
Memphis Light, Gas and Water	Utilities and Fuel	19,226.88
Mendel B Loyd	Maint. & Repairs	3,000.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,921.93
Meriwether Lewis Electric Cooperative	Utilities and Fuel	2,493.52
Metro Public Works	Grants and Subsidies	72,595.60
Metro Water	Utilities and Fuel	17,773.06
Michael S Bentley	Prof Services Third Party	400.00
Microbac Laboratories Inc	Prof Services Third Party	5,003.28
Mid Tenn Elect Membership Corp	Utilities and Fuel	1,097.64
Middle Tenn Exterminating Co	Maint. & Repairs	752.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,210.19
Middle TN Electric Co-op	Utilities and Fuel	10,730.38
Millington Telephone Co Inc	Communications	1,024.48
Miracle Lace Visors Inc	Inventory	43.56
MK Environmental Inc	Prof Services Third Party	5,298.00
MK Environmental Inc	Equipment	232,849.00
MMC Healthw orks	Prof Services Third Party	2,565.00
Mobile Mini Inc	Rentals and Insurance	117.00
Monroe County	Rentals and Insurance	525.00
Monteagle Public Utility	Utilities and Fuel	84.40
Montgomery County Mayor	Rentals and Insurance	5,000.00
Montgomery County Trustee	Grants and Subsidies	22,166.20
Moore's Office Supplies	Maint. & Repairs	55.00
Morgan County Sanitation	Utilities and Fuel	100.00
Moring Env Svcs LLC & Best-Wade	Grants and Subsidies	5,021.18
Moring Env Svcs LLC & Rodgers Oil Co	Grants and Subsidies	5,000.00

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Vendor Name	Description	Amount Paid
Motor Parts & Bearing Co.	Motor Vehicle Operation	20.75
Motorola Solutions Inc	Supplies and Materials	438.22
Mountain City Service, Inc	Maint. & Repairs	4,558.28
Mountain Electric Cooperative	Utilities and Fuel	3,942.51
Mountain Electric Cooperative	Utilities and Fuel	10,102.28
Mountain Graphics	Inventory	2,801.31
Mountain Spirit Flutes	Prof Services Third Party	400.00
MTCN	Prof Services Third Party	1,010.50
Mullins Excavating LLC	Maint. & Repairs	1,384.48
Music City Sewer & Drain	Maint. & Repairs	598.00
N E Henry Co Util Dis	Utilities and Fuel	7,813.37
Nashville Electric Service	Utilities and Fuel	3,718.54
Nashville Gas	Utilities and Fuel	62.02
Natures Way Inc (Landscaping)	Maint. & Repairs	5,370.00
NES	Utilities and Fuel	9,426.62
New Johnsonville Auto Service And	Motor Vehicle Operation	19.38
New Quick Cleaners	Maint. & Repairs	2,448.00
Newport Utilities	Utilities and Fuel	16.70
Newwave Communications	Utilities and Fuel	30.89
Nexair Llc	Supplies and Materials	777.44
Nexair Llc	Rentals and Insurance	143.30
Nike Golf	Inventory	6,585.11
Nor Well Co Inc	Maint. & Repairs	2,139.30
Norris Water Commission	Utilities and Fuel	1,291.94
North Anderson City Utility Dist	Utilities and Fuel	349.10
North Central Telephone Cooperative Inc	Communications	112.15
Oak Ridge Recreation and Parks	Rentals and Insurance	312.00
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	7,614.59
Ocoee Utility District	Utilities and Fuel	2,985.10
Oconnor Utility District	Utilities and Fuel	934.50
Old Farm Candles	Inventory	243.00
Oreilly Auto Parts	Supplies and Materials	20.34
Orkin Inc	Maint. & Repairs	555.00
Overton Co Parts Center	Supplies and Materials	56.74
Oxford Golf	Inventory	1,116.35
P M Environmental Inc & Mapco Express	Grants and Subsidies	19,587.46
Pacer Service Center	Prof Services Third Party	11.36
Pamela B Etheredge	Prof Services Third Party	300.00
Pangean CMD & Exit 47 Plaza/ Nat Newman	Grants and Subsidies	5,724.59
Pangean CMD & Pilot Corporation	Grants and Subsidies	11,901.83
Pangean CMD & Transglobal Gas and	Grants and Subsidies	39,946.90
Pangean CMD & Winchester Auto Center	Grants and Subsidies	5,321.81
Paris Board of Public Utilitie	Utilities and Fuel	611.23
Paris Board Of Public Utilities	Utilities and Fuel	40,136.45
Paris Post Intelligencer	Prof Services Third Party	61.00
Paris Veterinary Clinic	Prof Services Third Party	48.00
Paris-Henry Co Utility	Utilities and Fuel	1,781.60
Parsons Oil Company Inc	Grants and Subsidies	56,806.78
Patterson Septic Tank Service	Maint. & Repairs	200.00
PC, Keith Burdette, Custodian	Inventory	1,912.72
PC, Matt Daniels, Custodian	Supplies and Materials	92.47
PC, Matt Daniels, Custodian	Inventory	2,958.83

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Vendor Name	Description	Amount Paid
PC, Scott Overly, Custodian	Prof Services Third Party	37.00
PC, Scott Overly, Custodian	Inventory	1,804.44
Pepsi Cola	Prof Services Third Party	50.00
Pepsi Cola	Supplies and Materials	42.00
Pepsi Cola	Inventory	15,237.69
Pepsi Cola Bottling Co	Inventory	2,079.10
Pepsi Cola Co	Inventory	842.00
Pepsi Cola Company	Inventory	1,569.88
Performance Foodservice Lester	Supplies and Materials	269.64
Performance Foodservice Lester	Inventory	31,515.88
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	3,040.83
Petroleum Equipment Company	Maint. & Repairs	4,527.33
Petty Cash Pickwick Landing State Park	Inventory	374.64
Petty Cash, Addis Taylor, Custodian	Communications	5.10
Petty Cash, Addis Taylor, Custodian	Supplies and Materials	36.08
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	227.00
Petty Cash, Dwayne Hicks, Custodian	Inventory	617.16
Petty Cash, Glendon M Oliver, Custodian	Travel	46.00
Petty Cash, Glendon M Oliver, Custodian	Supplies and Materials	3.98
Petty Cash, Linda Edens, Custodian	Motor Vehicle Operation	21.28
Petty Cash, Mark Houser, Fund Custodian	Supplies and Materials	44.02
Petty Cash, Mark Houser, Fund Custodian	Inventory	506.50
Petty Cash, Shelley Downing, Custodian	Inventory	1,231.27
Pfg Hale	Inventory	2,697.78
Phase One Consultants LLC	Grants and Subsidies	7,600.00
Pickwick Cablevision	Utilities and Fuel	606.95
Pickwick Cablevision	Communications	250.00
Pickwick Electric Co-op	Utilities and Fuel	38,313.52
Ping Inc	Inventory	406.11
Pitney Bowes	Supplies and Materials	315.00
Pitney Bowes	Rentals and Insurance	673.00
Pitney Bowes	Communications and Shipping Costs	9,000.00
Pitney Bowes Inc	Rentals and Insurance	114.00
Pitney Bowes Inc.	Supplies and Materials	219.27
Pitney Bowes Inc.	Rentals and Insurance	676.80
Plateau Utilities	Utilities and Fuel	469.53
Pleasant Forest Cemetery	Grants and Subsidies	1,153.33
Pomeroy It Solutions Sales Co Inc	Data Processing	1,592.46
Pope Environmental	Prof Services Third Party	800.00
Porter Brothers Inc	Supplies and Materials	155.75
Porter Brothers, Inc.	Supplies and Materials	29.55
Ports Petroleum Company Inc	Grants and Subsidies	31,002.91
Powell Valley Electric Cooperative	Utilities and Fuel	1,919.48
Powell-Clinch Utility District	Utilities and Fuel	69.57
Premier Snack Foods, Inc	Inventory	1,136.09
Print-Mart	Supplies and Materials	35.90
Professional Alarms Inc	Maint. & Repairs	190.00
Pulaski Electric, Water & Gas	Utilities and Fuel	1,714.58
Purity Dairies	Inventory	413.79
Purity Dairies, Incorporated	Inventory	225.08
Putnam County Solid Waste Department	Grants and Subsidies	3,370.50
QE²	Grants and Subsidies	3,360.56
QE² & Barber Oil Company	Grants and Subsidies	2,585.78

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Vendor Name	Description	Amount Paid
QE² & Charles Cates	Grants and Subsidies	7,532.61
QE² & Consumer Oil Company	Grants and Subsidies	10,792.93
QE² & Don Ward	Grants and Subsidies	5,824.13
QE² & Jeff Morton	Grants and Subsidies	11,573.95
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	7,172.13
QE² & US Cleaners	Grants and Subsidies	2,536.69
Quality Control Consultants Inc	Maint. & Repairs	55.00
R & A Solutions Inc	Maint. & Repairs	20.00
R B M Co Inc	Maint. & Repairs	1,229.00
Racetrac Petroleum Inc	Grants and Subsidies	2,625.40
Randal J Braker	Travel	40.48
Recreonics Inc	Supplies and Materials	273.32
Red Wing Shoe Store	Supplies and Materials	121.49
Reddy Ice Corp	Inventory	133.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,182.80
Reelfoot Marine	Supplies and Materials	180.00
Reelfoot Utility District	Utilities and Fuel	361.85
Register Of Deeds	Prof Services Third Party	253.00
Reinhart Food Service LLC	Supplies and Materials	264.16
Reinhart Food Service LLC	Inventory	10,831.48
Residue Rescue	Prof Services Third Party	12.00
Residue Rescue	Supplies and Materials	350.00
Resource Authority In Sumner County	Grants and Subsidies	11,865.70
Rhea County Government	Grants and Subsidies	2,058.70
Rhodes Auto Parts	Motor Vehicle Operation	11.38
Richard L Smith	Prof Services Third Party	2,525.00
Rick's Lock & Key Inc	Maint. & Repairs	55.00
Rigsbys Farrier Service	Prof Services Third Party	170.00
Rite Quality Office Supply Inc	Supplies and Materials	9.70
Rivers End Trading Co	Inventory	754.66
Roadway Express	Prof Services Third Party	180.35
Roane County	Rentals and Insurance	450.00
Robert C Croizer	Prof Services Third Party	50.00
Robert D Yarbrough	Travel	57.78
Robertson Co Mayor	Rentals and Insurance	500.00
Rocket Oil Company	Grants and Subsidies	265.00
Rockwood Electric Utility	Utilities and Fuel	1,491.46
Roger S Ricker	Prof Services Third Party	250.00
Rogers Muffler Shop	Maint. & Repairs	20.00
Rogers Petroleum Inc	Motor Vehicle Operation	187,512.74
Rogers Petroleum Inc	Inventory	15,758.04
Roll Aid Industrial Supply	Supplies and Materials	477.67
Ronald H Braam	Travel	264.96
Ropers Lawn & Garden Equip, Inc	Supplies and Materials	23.99
Rose Creek Landscaping	Maint. & Repairs	2,250.00
Roy D Bray	Prof Services Third Party	300.00
Royal Cup Inc	Supplies and Materials	222.26
Rs Construction & Fabrication Inc	Maint. & Repairs	230.00
RSC Contractors Inc	Maint. & Repairs	550.00
Rush Oil Company	Grants and Subsidies	21,497.10
Ryder Transportation Services	Grants and Subsidies	119,684.25
S & D Coffee Inc	Inventory	2,188.49
Safety Kleen Corp	Supplies and Materials	257.16

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Vendor Name	Description	Amount Paid
Sam Houston Memorial Association	Grants and Subsidies	1,703.34
Samburg Utility District	Utilities and Fuel	2,450.00
Sandra L Kurtz	Travel	169.94
Santek Envionmental Inc	Utilities and Fuel	25.00
Sarah Haynes	Travel	138.92
Satellink Communications	Communications	77.49
Savannah Valley Utility Distri	Utilities and Fuel	291.55
Savannah Valley Utility Distri	Utilities and Fuel	287.75
Savannah Valley Utility Distri	Utilities and Fuel	604.67
Savannah Valley Utility Distri	Utilities and Fuel	2,498.32
Savannah Valley Utility Distri	Utilities and Fuel	2,555.94
Savannah Valley Utility Distri	Utilities and Fuel	65.80
Savings Oil Company	Grants and Subsidies	4,260.00
Schneider Laboratories Inc	Prof Services Third Party	1,501.00
Science Applications International Corp	Prof Services Third Party	91,736.57
Scott County Grants Administrator	Grants and Subsidies	1,798.30
Scott-Marrin Inc	Rentals and Insurance	24.40
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	2,926.60
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	4,528.46
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	1,600.00
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	7,482.39
SCS Env Group LLC & Gurkin's	Grants and Subsidies	646.25
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	227.50
SCS Env Group LLC & Memphis Shelby	Grants and Subsidies	4,300.00
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	96.32
Seasons Change Landscaping LLC	Maint. & Repairs	485.00
Secom Systems Inc	Supplies and Materials	838.50
Security 2000, Llc	Maint. & Repairs	43.32
Select Air Services Llc	Maint. & Repairs	4,721.41
Selmer Utility Division	Utilities and Fuel	121.54
SEMS Inc & G Regina Abbott	Grants and Subsidies	991.81
SEMS Inc & Hani Qoran	Grants and Subsidies	7,111.78
SEMS Inc & J & P Flash Inc	Grants and Subsidies	7,198.79
SEMS Inc & Ken Baker	Grants and Subsidies	7,718.33
SEMS Inc & Rick's Mart	Grants and Subsidies	8,846.86
SEMS Inc & Salam Wahab	Grants and Subsidies	2,451.55
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	7,788.16
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	3,648.36
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	2,980.61
SEMS Inc & Williams Express	Grants and Subsidies	4,945.72
SEMS Of Nashville LLC	Grants and Subsidies	82,593.17
SEMS Of Nashville LLC & Williams	Grants and Subsidies	33,604.70
Sequachee Valley Elec Coop	Utilities and Fuel	4,058.00
Sequachee Valley Electric Coop	Utilities and Fuel	66,165.81
SETHRA	Rentals and Insurance	725.00
Sevier Solid Waste	Grants and Subsidies	5,957.00
Sewah Studios	Supplies and Materials	1,475.00
Sgt. York Patriotic Foundation	Grants and Subsidies	1,176.12
Shaw Env Inc & Williams Express	Grants and Subsidies	24,169.82
Shelby County Government	Grants and Subsidies	101,453.80
Shelby County Register of Deed	Prof Services Third Party	37.00
Shift4 Corporation	Prof Services Third Party	1,778.12
Shopper'S Guide	Prof Services Third Party	144.00



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Vendor Name	Description	Amount Paid
Show Pros International LLC	Prof Services Third Party	900.00
Sid Milsaps	Inventory	39.11
Silver Lining Signs, Inc	Supplies and Materials	325.00
Simmons Heating/ Air & Refrigeration	Maint. & Repairs	221.33
Simplex/ Grinnell Lp	Maint. & Repairs	668.00
Skye Con	Prof Services Third Party	346.90
Slovers Electric Service	Maint. & Repairs	2,034.77
Smith County Mayor	Rentals and Insurance	250.00
Smith County Solid Waste	Grants and Subsidies	1,295.70
South Central A/V	Utilities and Fuel	395.00
South Central Communications Corp	Utilities and Fuel	195.00
South Florida Seafood Network Inc	Inventory	9,888.00
Southeast Recycling Tech Inc	Supplies and Materials	48.68
Southeast Utility Dist Of Clay	Utilities and Fuel	3,344.27
Southeastern Farmers Coop	Maint. & Repairs	28.10
Southeastern Farmers Coop	Supplies and Materials	78.93
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,546.73
Southwest TN Electric Co-op	Utilities and Fuel	13,527.43
Sparta Office Supplies	Supplies and Materials	246.20
Spirit Broadband	Utilities and Fuel	7.00
Spirit Broadband	Communications	881.71
Sports 56 Whbq-Am	Prof Services Third Party	1,000.00
Sportswear Promotion Inc	Supplies and Materials	763.36
Stallard Studios	Prof Services Third Party	725.00
Standard Electric Co, Inc	Maint. & Repairs	433.29
Stanley Security Solutions Inc	Supplies and Materials	75.83
Stanton Janitorial Supply Co Inc	Supplies and Materials	18.75
Staples Technology Solutions	Data Processing	5,428.88
Stc Cable	Utilities and Fuel	470.61
Stephanie A Taylor	Prof Services Third Party	300.00
Steven Faucette Photography	Inventory	445.00
Stewart-Houston Times	Prof Services Third Party	674.70
Stones River Electric	Maint. & Repairs	228.20
Stop Alarms Inc	Maint. & Repairs	305.00
Sumner County Clerk	Grants and Subsidies	2,734.75
Sysco Memphis	Inventory	182.00
Sysco Nashville LLC	Supplies and Materials	5,959.50
Sysco Nashville LLC	Inventory	227,684.76
Tds Telecom	Communications	41.82
Tds Telecom	Communications	110.52
TDS Telecom Service Corporation	Communications	479.17
TEC	Communications	49.52
Techniclean Inc	Maint. & Repairs	2,430.00
Teledyne Isco Inc	Supplies and Materials	4,451.00
Tellico Area Services System	Utilities and Fuel	158.58
Tenn Technological University	Grants and Subsidies	1,627.51
Tennessee Associated Electric	Maint. & Repairs	648.09
Tennessee Press Service Inc	Prof Services Third Party	2,642.26
Tennessee Tree Service	Maint. & Repairs	900.00
Tennessee Valley Electric Coop	Utilities and Fuel	263.55
Tennessee Valley Ice Co	Inventory	824.60
Tennessee Valley Title Insurance Co	Land	156,100.00
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21

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Vendor Name	Description	Amount Paid
Tessco Inc	Supplies and Materials	1,288.88
Tessco Inc	Data Processing	555.19
The Appliance Mart	Supplies and Materials	419.95
The Dycho Co Inc	Supplies and Materials	228.60
The Group Travel Leader	Prof Services Third Party	375.00
The Jackson Sun	Prof Services Third Party	277.65
The NO Company Inc	Inventory	109.55
The Pantry Inc	Grants and Subsidies	1,530.00
The Satellite Center, Inc.	Utilities and Fuel	540.00
The University Of Tennessee	Grants and Subsidies	83,601.44
The Universtiy Of Tennessee	Grants and Subsidies	29,057.90
Tim Cupples Heating & Cooling	Maint. & Repairs	5,800.00
Timmy R Martin	Grants and Subsidies	4,000.00
Tippah Electric Power Association	Utilities and Fuel	291.24
Tipton County	Grants and Subsidies	8,339.10
Titleist	Inventory	3,883.93
Tn Motor Coach Assoc	Prof Services Third Party	275.00
Tom Bell Fire Equipment LLC	Maint. & Repairs	807.50
Toshiba Electronic Imaging Div	Rentals and Insurance	815.50
Total Hvac-New LLC	Maint. & Repairs	4,853.00
Town of Chapel Hill Water Depa	Utilities and Fuel	3,811.00
Town Of Kimball	Grants and Subsidies	11,235.00
Town Of Linden Utilities	Utilities and Fuel	507.67
Tracy City Public Utility	Utilities and Fuel	131.76
Tri Cnty Electric Membership	Utilities and Fuel	5,980.32
Tri County Electric Membership	Utilities and Fuel	3,187.99
Tri State Electric Membership	Utilities and Fuel	1,658.34
Tri Turf Sod Farms Inc	Supplies and Materials	925.00
Trolingers Inc	Supplies and Materials	130.80
Trustee Coffee County	Grants and Subsidies	6,320.30
Trustee Dyer County	Prof Services Third Party	107.00
Trustee Giles County	Grants and Subsidies	4,002.70
Trustee Jackson County	Grants and Subsidies	676.20
Trustee Madison County	Grants and Subsidies	8,959.30
Trustee Maury County	Grants and Subsidies	3,640.00
Trustee Of Cocke County	Grants and Subsidies	3,613.40
Trustee Of Crockett County	Grants and Subsidies	962.50
Trustee Of Dekalb County	Grants and Subsidies	1,732.50
Trustee Of Greene County	Grants and Subsidies	1,331.40
Trustee Of Hawkins County	Grants and Subsidies	8,404.90
Trustee Roane County	Grants and Subsidies	7,462.70
Trustee Washington County	Grants and Subsidies	10,469.90
Tullahoma Utility Board	Utilities and Fuel	1,118.03
Turner Dairies	Inventory	167.49
Turner Holdings Llc	Inventory	1,284.36
TVG Env Inc & Blue Heron Holdings	Grants and Subsidies	750.00
TVG Env Inc & Clean Systems Inc	Grants and Subsidies	3,957.90
TVG Env Inc & James K Morton	Grants and Subsidies	4,230.10
TVG Environmental Inc & Lee & Lee Corp	Grants and Subsidies	2,819.03
Twin K Construction Inc	Maint. & Repairs	44,742.00
Twin Lakes Tele Coop Corp	Communications	524.80
Twin Lakes Telephone Coop Corp	Communications	78.91
Twin Lakes Telephone Cooperative	Communications	235.88

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Vendor Name	Description	Amount Paid
Twin Lakes Telephone Cooperative Corp	Communications	2,260.81
Two Step Bluegrass and Country	Prof Services Third Party	200.00
U S Government Printing Office	Supplies and Materials	670.00
U.S. Foodservice, Inc	Inventory	7,625.26
Underwood True Value Hdwe	Supplies and Materials	46.84
Underwood True Value Hdwe	Motor Vehicle Operation	9.16
Unfors Instruments Inc	Equipment	48,750.00
Union County Solid Waste	Grants and Subsidies	4,205.60
United Cities Gas	Utilities and Fuel	165.15
United Telephone	Communications	31.18
United Telephone Co	Communications	1,709.63
University Of Tn Ctr For Industrial Serv	Grants and Subsidies	20,393.61
Upchurch Services, Llc	Maint. & Repairs	424.21
Upper Cumberland Electric Coop	Utilities and Fuel	8,147.94
Upper Cumberland Emc	Utilities and Fuel	1,783.88
US Food Service Inc	Inventory	9,660.77
Us Foodservice	Inventory	3,819.39
US Foodservice Inc	Supplies and Materials	145.80
US Foodservice Inc	Inventory	10,770.49
Ver Max Inc.	Maint. & Repairs	60.00
Volunteer Electric Co-op	Utilities and Fuel	51,317.48
Volunteer Energy Cooperative	Utilities and Fuel	28.65
Volunteer Technology Systems	Maint. & Repairs	120.00
Vulcan Materials	Supplies and Materials	3,812.07
VWR International	Supplies and Materials	338.63
Wallace B Bigbee Sr	Travel	118.38
Walter A Wood Supply Co	Supplies and Materials	875.00
Ward Cleaning Services	Maint. & Repairs	900.00
Warmouth Env & Marvin Hyde	Grants and Subsidies	14,235.57
Warren County Mayor	Rentals and Insurance	150.00
Warren County Utility District	Utilities and Fuel	81.83
Warren County Utility District	Utilities and Fuel	29.83
Warren County Utility District	Utilities and Fuel	2,128.45
Warren County Utility District	Utilities and Fuel	35.83
Waste Connections Of Ky	Utilities and Fuel	537.84
Waste Connections Of Tennessee Inc	Utilities and Fuel	340.00
Waste Industries	Utilities and Fuel	3,091.52
Waste Management	Utilities and Fuel	2,367.58
Waste Management	Prof Services Third Party	167.31
Waste Management	Rentals and Insurance	196.28
Waste Management of	Utilities and Fuel	144.34
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,586.40
Waste Management Of Memphis	Utilities and Fuel	914.47
Waste Management, Inc	Utilities and Fuel	1,333.76
Waste Management, Inc	Prof Services Third Party	55.77
Waste Services Of Decatur	Utilities and Fuel	1,262.07
Water Authority Of Dickson County	Utilities and Fuel	204.00
Water Department Of Elizabethton	Utilities and Fuel	351.53
WCI TN - Loudon	Utilities and Fuel	1,489.20
WCI TN - Union City	Utilities and Fuel	692.00
Wci Tn-Knoxville	Utilities and Fuel	1,430.00
Weakley County Municipal Electric System	Utilities and Fuel	264.68
Weatherproof/ Mv Sport	Inventory	1,070.96

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**AUGUST 2011**

Vendor Name	Description	Amount Paid
Welker Construction	Rentals and Insurance	215.00
West Tennessee Historical Society	Grants and Subsidies	14,415.18
White Bluff Building Supply, Inc	Supplies and Materials	140.21
White Bluff Building Supply, Inc	Rentals and Insurance	60.57
White County Farmers Coop	Supplies and Materials	27.00
William C. Radcliffe	Prof Services Third Party	200.00
William L Taylor	Travel	141.68
Williamson County Trustee	Grants and Subsidies	35,303.10
Wilma O. Hutchison, Ccr	Prof Services Third Party	175.00
Wilson County Solid Waste	Grants and Subsidies	15,542.80
Winchester Utility System	Utilities and Fuel	11,196.30
Wingfield Env Inc & Ada Smith	Grants and Subsidies	10,007.94
Wingfield Env Inc & Alice Woods	Grants and Subsidies	13,180.92
Wingfield Env Inc & Billie Price	Grants and Subsidies	4,982.36
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	2,505.53
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	16,580.90
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	3,658.89
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	16,310.57
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	16,643.54
Wingfield Env Inc & Laney Properties LLC	Grants and Subsidies	7,952.09
Wingfield Env Inc & Lawrence White	Grants and Subsidies	11,588.42
Wingfield Env Inc & Management	Grants and Subsidies	12,893.76
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	32,036.88
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	4,855.63
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	21,651.11
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	16,498.51
Wingfield Env Inc & Porter's Grocery	Grants and Subsidies	3,681.49
Wingfield Env Inc & Ray Swift	Grants and Subsidies	11,868.81
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	5,497.72
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	18,137.39
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	10,216.89
WISE Hydrology	Prof Services Third Party	1,057.30
Wood Fruitticher Gro Co	Supplies and Materials	54.50
Wood Fruitticher Gro Co	Inventory	24,324.16
Worsley Operating Corporation	Grants and Subsidies	11,220.00
Yates & Sons Tile & Culvert	Supplies and Materials	411.58
Yellow Book - Mid Atlantic	Prof Services Third Party	90.50
Yellow Book - Mid Atlantic	Unclassified	1.36
YRC Inc	Grants and Subsidies	4,849.92